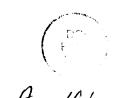
85-4302

OTE No. 85-5078

1 9 DEC 1985

	MEMORANDUM FOR:	Executive Director			
	VIA:	Deputy Director for Administration Administrative Officer, DCI			
STAT	FROM:				
		Director of Training and Education			
STAT	SUBJECT:	Request for Approval to Incur Expenses			
STAT	1. Approval	is requested to incur expenses allowed			
STAT	2. I believe the expenditure of appropriate funds is authorized under for the costs for reception services for the Executive Leadership Forum (ELF) on 18 - 22 November 1985 to honor senior guests and the instructor from the Center for Creative Leadership				
," v	(who conducted the course for the Agency without charge).				
	Designate title, and organi	ed Officials (guests) present including their grade, zation affiliation:			
STAT STAT STAT		Vice President, IBM Deputy Director, FBI Academy CCL, Greensboro, N.C.			
	 Designate grade, title, and 	d Agency Official (host) present including their organizational affiliation:			
STAT		D/OTE, SIS-4			
	5. Other gue organizational af	sts present including their grade, title, and filiation:			
	Students in the ELF Course (SIS-ls) OTE Instructors (GS-12 and GS-13) Six Assessment Psychologists				



STAT

STAT

SUBJECT: Request for Approval to Incur Expe	enses
•	
6. I certify that the attendance of paragraphs 4 and 5 is considered essential to Government business and, further, that the faccomplishment of the DCI's duties and response.	to the conduct of official
7. The cost for this function is \$84	5.00.
Attachment	
CONCUR:	
AND THE RESERVE OF THE SECOND	400"
	2.2 mg/ 1985
Deputy Director for Administration	Date
I certify the availability of funds in paragraph 7.	the amount indicated in
	•
Budget and Fiscal Officer, DCI	Date
APPROVED:	
, /	
	2 9 NOV 1985
Executive Director	Date

1 - C/AD

2 - OTE Registry

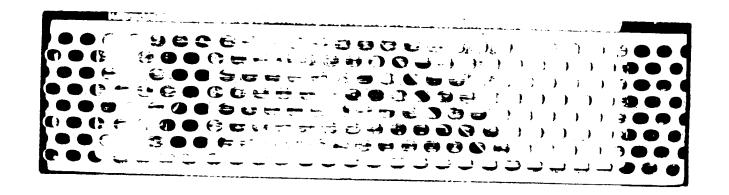
HORE BURNESS WILLIAM WILLIAM STATE WASHINGTON, D.C. 20037 CABLE MUDGEST DIECHEMS

BC 4803

1 1	Office of Training & Education Room 1016 Central Intelligence Agency Washington, D.C. 20505	SHIPTO
	attention:	

) 0	attention:	0			STAT
	30 DAYS TO INSU	URE PROPER CREDIT RETURN ONE COPY OF IN	VOICE WITH PAYMENT.		SSPACE
INVOICE DATE	DATE SHIPPING INSTRUCTIONS YOUR REF. ORDER FORM P.O.				포
12/9/85					· 골
QUANTITY ORDERED	DESCRIPTION		CODE	TRUCMA TER	WRITE
1.	Reception services for an Office of Trair and Education meeting held at the Belmont Conference Center, Elkridge, Maryland 21 November 18-22, 1985		-	\$845.00	DO NOT
		exempt Maryland	_ °c		
			TOTAL-DUE s	845.00	
		41. CLAIMS M	IUST BE MADE IMMEDIATELY UPON I PODA TON SPIRUTER GESIRCHTUANU	PECEIFT OF OPDER	1

INVOICE-PLEASE RETURN THIS COPY WITH YOUR REMITTANCE





FILE BOX 5 FOR THE VIEW CALLS WILL TO A SHORT OF THE CHEM. WASHINGTON, D.O. 20037 TO CALLE ADDRESS DIECHEM.

вс 4803

S O L D T O	Room 1016 Central Int Washington, attention:	raining & Education elligence Agency D.C. 20505 URE PROPER CREDIT RETURN O	S H I P T O COPY OF INVOICE	CE WITH PAYME	NT.	STAT
INVOICE DAT	TE SHIPPING INSTRUCTIONS	YOUR REF. ORDER FORM 🗆		P.O. 🗆		N THIS
12/9/85						E S
QUANTITY ORDERED	DESCRIPTION			CODE	NET A	WRITE TANDOMY
1.	and Education	ervices for an Office of on meeting held at the Bo Center, Elkridge, Maryla -22, 1985	elmont		\$84	15.00
		exempt Mary	land State Tax °c			
				TOTAL DUE	s 84	15.00
			ALL CLAIMS MUST P	E MADE IMMEDIATE:	Y HEDR RECE ET DE	CEDER

INVOICE-PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

UNAUTHORIZED RETURNS NOT ACCOUNT

